

	BANK REQUEST FO	RWIRET	RANSFER	OF FUNDS	
AMOUNT DATE OF TRANSFE		FOR FAXED WIRES ONLY		NLY	
\$ 1200					
	TRANSFE	'D TO			
T. GARANTI BANKASI AS	ABA NO.				
1. GARANTI DANKASI AS	T GBATRISxxx				
STREET & CITY		STATE COUNTRY			
HAIBYE MAHALLESI TESVIKIYE CAAUESI		STATE		The last control of	
NO 11A SISLI ISTANBUI 34367				TURKEY	
FOR ACCOUNT OF					
NAME ACCOUNT NO.					
SELIN MELEK AKTAN	9094888				
STREET & CITY		STATE COUNTRY			
AHMET FETGARI SOKAK		NISANTASI		ISTANBUL TURKEY	
ADDITIONAL INFORMATION					
IBAN NO TR21 006 2000 1320 00090948 88					
10011 110 1121 000 2000 1320 00	UZUZ40 00				y
CHARGE ACCOUNT OF					
LAURENCE A HECKER		ACCOUNT NO. (CHECK ONE) □ DDA 09000054925			
DAUNENCE A DECKER		☐ DDA 09000054925 ☐ SAVINGS			
ADDRESS		LI SAVINOS			
109 DIVISION ST		☐ IOLTA (Fee Account #			
TOMS RIVER NJ 08753	d 101111 (1 cc /tccount #)				
I hereby request that you transfer funds in accordance with the information that I have provided above. By signing this Request					
for Wire Transfer of Funds Form, I certify that this information is correct and I have received and agree to be bound by the					
Wire Transfer Terms and Conditions. If a business account, I also agree to the terms of the Wire Transfer Agreement					
previously executed in connection with my OceanFirst Bank account. Wire transfers are subject to wire transfer fees according					
to the Bank's Fee Schedule.					
CUSTOMER SIGNATURE(S)		DATE	ORDER ACCEPTED BRANCH		
		1/19/2012	BY JAIME DEL GIUDICE # 9		
	DELOW THE TOUR PO	O DANIZ TIO	The second secon	L GIUDICE	# 9
BELOW THIS LINE FOR BANK USE ONLY 1. If this customer order exceeds your limit, you must have it approved by an Officer with account to such a site.					
 If this customer order exceeds your limit, you must have it approved by an Officer with appropriate authority. Waive Fee Reason for Fee Waiver: 					
2. Li Waive i ee Reason for tee	walvel.	74	1 -		
Approved by:	7-32	- 001			
-		* //			
SIGNATURE		00	ONTROL NUMBER		
	70				
2 If Wire request was received 1	:41	5-		. 1 1	0 6
2. If Wire request was received by e phone call** was made by:	111	11		telephone.	Confirming
phone can was made by:	XXX	A /			
BANK EMPLOYEE	\wedge				
CUSTOMER CONTACT				1	
*A wire order cannot be processed until	e signature(s) on the form are				
checked against the authorized WIRE TRAN					
**PHONE NUMBER USED TO CO					T AGREE WITH
NUMBER LISTED ON BANK FILE OR \					
OOES NOT MATCH EITHER OF THESE (LISTINGS, YOU MUST DECLINE THEIR WIRE REQUEST.					